

***Public Works Committee
Meeting Agenda
July 11, 2022 5:30 p.m.
Fillmore Conference Room – Thurber
Building***

1. July 11, 2022 / 5:30 p.m. Fillmore Conference Room - Thurber Community Building
2. Mountain Biking Update – Gavin Carr
3. Sewer Back-up Claim – Tayler Shaw
4. SCS Report:
 - A. Crackfilling Proposal
 - B. Compost Management
5. City Engineer Report:
 - A. Consider request of resident to purchase city property.
 - B. 2022 Water System Electrical Improvements Change Order
 - C. TH 30 Water Main Relocation
 - D. Possible 2023 Street Reconstruction Project (Grand St, Hawley St and Prospect St SE)

Members Present: Councilor Paul Novotny and Councilor Mike Urban.

Members Absent: None.

Others Present: Gavin Carr, Jared Halloran, Craig Britton, Shane Fox, Brian Burkholder & Joel Young.

Mountain Biking Update: Gavin Carr has been exploring the County Road 10 property for the purpose of mountain biking. He said the property would work well for the purpose but stated that the ground is very rough, due to gopher holes, etc. He also noted that the existing barbed wire makes it difficult to access the property and he suggested that signs be established to state the rules of use, and wayfinding signs to the trail. He described a potential trail alignment.

The trail would be approximately three feet wide. Branches or other debris would be removed and a rake would turn up the vegetation to dirt. Urban asked for a map that shows the alignment of the trail and for other details. Novotny is interested in a parking area or an area to load and unload bikes.....liability questions on parking/loading/use....the committee suggested that the main entry point might be at the field approach off County Road 2 and the users could go parallel to the county road to the area for the trail. Carr was asked to come to the next meeting with more information.

Resident Request to Purchase City Property: The committee reviewed the request of a resident to purchase city-owned property behind his house, at the end of Donegal Lane. It was suggested that we review the similar request that was made several years ago to determine the details that were pertinent at the time. Craig Britton will develop some more information and the committee will discuss again in July.

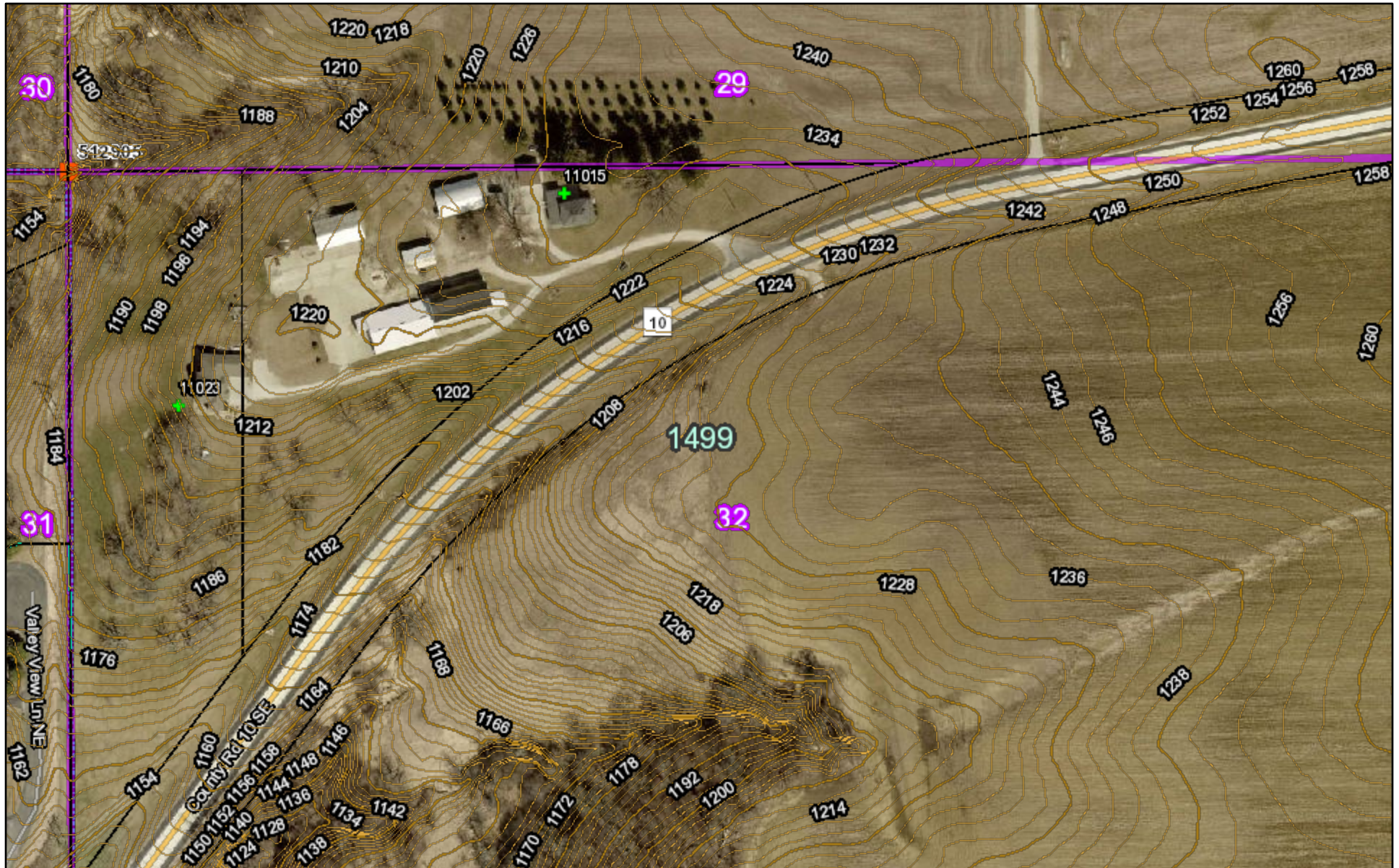
EV Charger Update: It was reported that the charger will be installed at the Chatfield Center for the Arts parking lot by the end of the summer.

Growers Market Request: It is difficult to set aside parking spaces for an event that doesn't involve a brick and mortar business when the City doesn't set aside spaces for those businesses that pay property taxes.

Banner Across Main Street: No new information at this time.

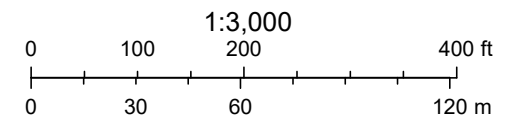
City Engineer Report: Britton reported that he will bring the 2023 street project feasibility study to the next few meetings to get prepared for that project.

Mountain Bike Trail



6/13/2022, 5:46:17 PM

- | | | | |
|--------------------|--------------------|--------------------|--------------------------------|
| Contours2ft_1499 | Index Depression | Centerlines | County State Aid Highway |
| <all other values> | Intermediate | <all other values> | Driveway With No Public Access |
| Depression | Contour Tile Index | City Street | Interstate |
| Index | | County Road | |



Olmsted County, MN GIS Division., Olmsted County, MN GIS Division and Olmsted County, MN Property Records and Licensing., Sources: Esri, HERE,

Web AppBuilder for ArcGIS

Esri Canada, Esri, HERE, Garmin, GeoTechnologies, Inc., USGS, EPA, USDA | Olmsted County, MN GIS Division | Olmsted County, MN - GIS Division | Olmsted County, MN GIS Division | Olmsted County, MN GIS Division | Olmsted County, MN GIS Division and

Joel Young

From: Tayler Shaw <taylerjshaw@gmail.com>
Sent: Wednesday, June 22, 2022 3:58 PM
To: Joel Young
Subject: Re: Sewer Back Up Claim

I would certainly appreciate the effort. Let me put together something a little more presentable. I will send documents in two separate emails to separate the two incidents and hope for the best. Being compensated for both incidences would go a very long way to repairing the damages in all aspects. I appreciate your suggestion and your time.
-Tayler

On Wed, Jun 22, 2022, 3:46 PM Joel Young <JYoung@ci.chatfield.mn.us> wrote:

Hi Tayler. I would suggest that you fill out a claim for each of the two events. Over the many years this program has been in place, this is the first time someone has had an experience like you have so it is possible that the city council might agree to make a payment on both claims. I certainly can't predict the outcome but it doesn't hurt to try.

Joel

Get [Outlook for iOS](#)

From: Tayler Shaw <taylerjshaw@gmail.com>
Sent: Wednesday, June 22, 2022 2:03:49 PM
To: Joel Young <JYoung@ci.chatfield.mn.us>
Subject: Re: FW: Sewer Back Up Claim

Joel,

Am I reading the policy correctly in that it will only pay up to \$3,000 regardless of the number of occurrences? If that's the case, please see the attached estimate to replace the furnace. \$3000 will almost cover half of that. Nevermind my out of pocket cost on mitigation, sheet rock, carpet, furniture, power tools, personal property... in less than 4 years my property has been flooded 3 times as a result of adjacent city activities. I can't help but say disappointed is an understatement to how I've been compensated by the city I've spent my entire life living and paying taxes in. Heartbroken is perhaps more appropriate. Please forward my claim to the appropriate parties and I will sign the waiver if and only after the claim is approved. Thank you.

Tayler J Shaw

On Tue, Jun 7, 2022, 3:49 PM Joel Young <JYoung@ci.chatfield.mn.us> wrote:

From: Joel Young
Sent: Friday, May 20, 2022 12:38 PM
To: taylorjshaw@gmail.com
Cc: Brian Burkholder <bburkholder@ci.chatfield.mn.us>; Steven Schlichter <sschlichter@ci.chatfield.mn.us>
Subject: Sewer Back Up Claim

Southeast Mutual Insurance Company

PO BOX 647
St. Charles, MN 55972
507-932-3886

Estimate**Claim No.**

File No.	Policy No.	Date of Loss	Status	Report Date	Adjuster
0037		1/31/2022	First	5/5/2022	Greg Thompson

Insured	Address
Tayler Shaw	411 N. Main St. Chatfiled , MN 55923

Loss Address
411 N. Main St. Chatfiled , MN 55923

Dwelling

Limit: \$5,000.00 Deductible: \$1,000.00

Family Room

Floor 49.11 SY Wall 688 SF Ceiling 442 SF Floor Perim. 86 FT Ceiling Perim. 86 FT

Item / Grade	Qty	Unit	Cost	Tax	RC	DEP	ACV
1. Carpet / standard grade							
(1) Remove	442	SF	0.36	0.00	159.12	0.00	159.12
(2) Replace	442	SF	5.30	149.05	2,342.60	0.00	2,342.60
2. Hardboard paneling / standard grade							
(1) Remove	688	SF	0.37	0.00	254.56	0.00	254.56
(2) Replace	688	SF	3.84	89.48	2,641.92	0.00	2,641.92
Family Room Totals:				238.53	5,398.20	0.00	5,398.20

Family Room 2

Floor 3.33 SY Wall 176 SF Ceiling 30 SF Floor Perim. 22 FT Ceiling Perim. 22 FT

Item / Grade	Qty	Unit	Cost	Tax	RC	DEP	ACV
1. Carpet / standard grade							
(1) Remove	30	SF	0.36	0.00	10.80	0.00	10.80
(2) Replace	30	SF	5.30	10.12	159.00	0.00	159.00
Family Room 2 Totals:				10.12	169.80	0.00	169.80

Bedroom 1

Floor 18 SY Wall 432 SF Ceiling 162 SF Floor Perim. 54 FT Ceiling Perim. 54 FT

Item / Grade	Qty	Unit	Cost	Tax	RC	DEP	ACV
1. Carpet / standard grade							
(1) Remove	162	SF	0.36	0.00	58.32	0.00	58.32
(2) Replace	162	SF	5.30	54.63	858.60	0.00	858.60
2. 1/2" drywall installed / all coats, no texture							
(1) Replace	12	SF	2.76	0.90	33.12	0.00	33.12
3. Drywall or Plaster / 1 coat							
(1) Paint	432	SF	0.71	9.08	306.72	0.00	306.72
4. Base Molding, Clamshell base, 3-1/2" / finger-joint pine							
(1) Replace	12	LF	5.54	2.50	66.48	0.00	66.48
(2) Stain	12	LF	1.53	0.34	18.36	0.00	18.36
Bedroom 1 Totals:				67.45	1,341.60	0.00	1,341.60

Closet, Walk-in

Floor 4.33 SY Wall 200 SF Ceiling 39 SF Floor Perim. 25 FT Ceiling Perim. 25 FT

Item / Grade	Qty	Unit	Cost	Tax	RC	DEP	ACV
1. Carpet / standard grade							
(1) Remove	39	SF	0.36	0.00	14.04	0.00	14.04
(2) Replace	39	SF	5.30	13.15	206.70	0.00	206.70
2. 1/2" drywall installed / all coats, no texture							
(1) Replace	34	SF	2.76	2.54	93.84	0.00	93.84
3. Drywall or Plaster / 1 coat							
(1) Paint	200	SF	0.71	4.21	142.00	0.00	142.00
4. Base Molding, Clamshell base, 3-1/2" / finger-joint pine							

Estimate

Claim No.

File No.	Policy No.	Date of Loss	Status	Report Date	Adjuster		
0037		1/31/2022	First	5/5/2022	GregThompson		
(1) Replace		25 LF	5.54	5.20	138.50	0.00	138.50
(2) Stain		25 LF	1.53	0.70	38.25	0.00	38.25

Closet, Walk-in Totals: 25.80 633.33 0.00 633.33

Stairs

Floor 3 SY Wall 192 SF Ceiling 27 SF Floor Perim. 24 FT Ceiling Perim. 24 FT

Item / Grade	Qty	Unit	Cost	Tax	RC	DEP	ACV
1. Carpet / standard grade							
(1) Remove	27	SF	0.36	0.00	9.72	0.00	9.72
(2) Replace	27	SF	5.30	9.10	143.10	0.00	143.10

Stairs Totals: 9.10 152.82 0.00 152.82

Stairs - Landing

Floor 1.17 SY Wall 104 SF Ceiling 10.5 SF Floor Perim. 13 FT Ceiling Perim. 13 FT

Item / Grade	Qty	Unit	Cost	Tax	RC	DEP	ACV
1. Carpet / standard grade							
(1) Remove	10.5	SF	0.36	0.00	3.78	0.00	3.78
(2) Replace	10.5	SF	5.30	3.54	55.65	0.00	55.65

Stairs - Landing Totals: 3.54 59.43 0.00 59.43

Bathroom

Floor 16 SY Wall 384 SF Ceiling 144 SF Floor Perim. 48 FT Ceiling Perim. 48 FT

Item / Grade	Qty	Unit	Cost	Tax	RC	DEP	ACV
1. Cabinet, Bathroom vanity / standard grade							
(1) Remove	5	LF	14.20	0.00	71.00	0.00	71.00
(2) Replace	5	LF	190.63	65.13	953.15	0.00	953.15
2. Hardboard paneling / economy grade							
(1) Remove	32	SF	0.37	0.00	11.84	0.00	11.84
(2) Replace	32	SF	3.54	3.41	113.28	0.00	113.28

Bathroom Totals: 68.54 1,149.27 0.00 1,149.27

Dwelling Loss:

	RC	R DEP	NR DEP	ACV
Subtotal	8,904.45	0.00	0.00	8,904.45
Tax	423.08	0.00	0.00	423.08
	9,327.53	0.00	0.00	9,327.53

Claim Totals: 9,327.53 0.00 0.00 9,327.53

Less Deductible Applied 1,000.00
Less Participation by the Insured 3,327.53
ACV Claim **5,000.00**

SERVPRO of Rochester
7200 Hwy 14 East
Rochester, MN 55904 US
507-286-9170
hwoolman10728@gmail.com
www.servprorochester.com



BILL TO
Tayler Shaw
411 Main St
Chatfield, MN 55923

INVOICE 20172448

DATE 02/07/2022 TERMS Net 30

DUE DATE 03/09/2022

DATE	ACTIVITY	DESCRIPTION	QTY	RATE	AMOUNT
	Water Remed	Water Restoration	1	1,554.85	1,554.85
	Water Remed	Water Restoration	1	558.58	558.58
SUBTOTAL					2,113.43
TAX (7.375%)					114.67
TOTAL					2,228.10
PAYMENT					2,228.10
TOTAL DUE					\$0.00





Prepared For:		Bill To:	
Name	<u>Taylor Shaw</u>	Name	
Address	<u>411 Main St N</u>	Address	
City, State, Zip	<u>Chattfield MN 55923</u>	City, State, Zip	
Phone	<u>616-5186</u>	Phone	
E-Mail	<u>taylorshaw@gmail.com</u>	E-Mail	

BTU LOAD OF SPACE:	Heating BTU Req.	Cooling BTU Req.
OUR RESPONSIBILITY:	<input checked="" type="checkbox"/> Reconnect existing electrical <input checked="" type="checkbox"/> All necessary taxes, labor, permits <input checked="" type="checkbox"/> Removal and disposal of old equipment <input checked="" type="checkbox"/> Add new condensate drain system standard/pump <input checked="" type="checkbox"/> Provide rebate forms for customer <input checked="" type="checkbox"/> Clean up work area when job complete	<input type="checkbox"/> All necessary ducts and fittings <input type="checkbox"/> All necessary gas piping <input type="checkbox"/> Re-vent water heater 4" (state code) <input type="checkbox"/> Combustion Air Size _____ Existing Size _____ <input type="checkbox"/> Chimney is OK / liner req. and included Size _____ <input type="checkbox"/> Vent Hi Eff. Furnace P.V.C. _____ <input checked="" type="checkbox"/> New condenser base <input checked="" type="checkbox"/> Proper sized refrigerant lines <input checked="" type="checkbox"/> Install refrigerant dryer <input checked="" type="checkbox"/> Removal and disposal old refrigerant (if needed)

BRAND			
Furnace	Model #		
	Serial #		
<input checked="" type="radio"/> NAT LP	BTU/Efficiency		
	Type		
A/C	Model #		
	Serial #		
	Type		
SEER / Refrigerant:		R-410A	R-410A
Coil	Model #		
	Serial #		
THERMOSTAT			
MANUFACTURER'S WARRANTY:	Parts/Labor		
	Heat Exch./Compressor		
Furnace/ Package A/C	\$	\$	\$
Annual Preventative Maintenance Year	\$	\$	\$
PACKAGE TOTAL			
Monthly Payment	(\$)	(\$)	(\$)
Manufacturer's Rebate	(\$)	(\$)	(\$)
Utilities Rebate (MAIL IN) <u>mn energy</u>	(\$ -350)	(\$)	(\$)
Utilities Rebate (MAIL IN)	(\$)	(\$)	(\$)
	(\$)	(\$)	(\$)
Customer Equipment Investment After Rebates	\$ 5645	\$	\$
Additional Services			
Filter System	\$ 350	\$	\$
Water Heater <u>50 gallon</u>	\$ 1995	\$	\$
Water Conditioning	\$	\$	\$
Duct Cleaning	\$	\$	\$

FOR INTERNAL USE	
Sales Date:	
Install Date:	
Crew:	
<input type="checkbox"/> E <input type="checkbox"/> NE <input type="checkbox"/> REC	
<input type="checkbox"/> HP <input type="checkbox"/> EP <input type="checkbox"/> HNP <input type="checkbox"/> ENP	
<input type="checkbox"/> Electric panel	
Brand	

CUSTOMER ACCESSORIES AND SERVICE INVESTMENT	
ACCEPTANCE:	INSTALLED PRICE - Due on Date of Install
Respectfully Submitted By:	Date <u>6-20-22</u>
This Proposal is Accepted By:	Date
* NOTICE TO BE GIVEN BY CONTRACTOR ON BACK OF CONTRACT FORM. BY ACCEPTING PROPOSAL, CUSTOMER AGREES TO TERMS AND NOTICE.	



**High-Efficiency
Single-Stage Multi-Speed Gas Furnace**
Upflow, Horizontal | Up to 96% AFUE | AMES96

Rest Assured.
It's an Amana® brand.



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Premium **Amana**
Brand Quality

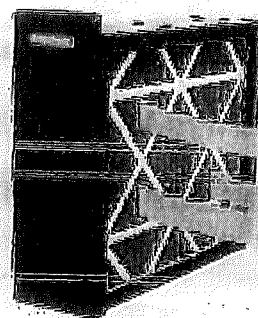
Stainless-Steel, Tubular
Primary Heat Exchanger



AM Series
MEDIA AIR CLEANERS

CLEAN COMFORT™
INDOOR AIR ESSENTIALS

Indoor comfort in your home is about more than just adjusting the temperature on the thermostat. Many homeowners overlook the need for necessary components and systems that can improve the indoor air you breathe. Indoor air quality products and systems are quite frequently treated as accessories. We define them as indoor air essentials.



WHOLE HOME
MEDIA FILTRATION

FILTRATION



HUMIDITY
CONTROL



PURIFICATION



VENTILATION



Breathe easier with the AM Series Air Cleaner

Protection you need

A central heating and cooling system offers just the basics with regard to enhanced indoor air quality for you and your family. Consider the fact that the Environmental Protection Agency (EPA) estimates that the air you breathe inside your home could be up to five times more polluted than the air outside your home¹. Beyond simply heating and cooling the air in your home, don't you want the best indoor air possible for your family? We make it a simple decision with Clean Comfort® Indoor Air Essentials product solutions.

High efficiency filtration

The Clean Comfort brand AM Series of media air cleaners are a more efficient and convenient way to clean the air in your home compared to standard furnace filters, which may need to be replaced monthly. AM Series media air cleaners help to remove household dust, lint and other particulates passing through the return air ducts of your central heating and cooling system. And these air cleaners can be upgraded to a Clean Comfort High Efficiency Electronic Air Cleaner, which is capable of removing airborne contaminants as small as 0.06 micron (1/424,000 of an inch).

Why buy an air cleaner?

- Helps protect and prolong the operating efficiency of the heating and cooling equipment by reducing airborne particles that can build up on the surface of the cooling coil.
- Helps reduce unpleasant odors (such as those from cooking, smoking or painting) with optional carbon filters.
- Long life, high capacity filters will last up to one year before needing to be replaced, based on conditions within the home.

¹<http://www.epa.gov/region1/communities/indoorair.html>

PURE. CLEAN. AIR.

www.cleancomfort.com



T6 PRO Smart

Geofencing, 7-day, 5-2, 5-1-1, 1-week or non-programmable

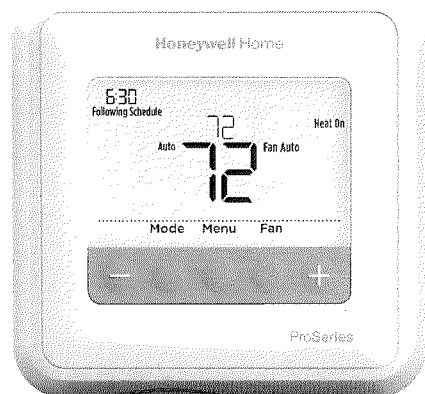
- Connect from anywhere with smartphone or tablet and the Honeywell Home app
- Smart alerts remind to change filter and warn of extreme indoor temperature
- Auto-change from heat to cool
- Fan settings for Auto, On, or Circ
- Touchscreen Display: 6.89 sq. in.



T6 PRO

7-day, 5-2, 5-1-1 or non-programmable

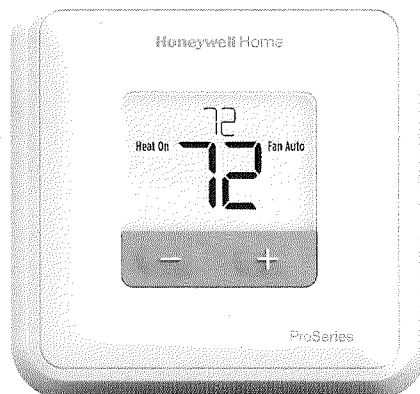
- Filter change reminders
- Auto-change from heat to cool
- Simple push-button functionality
- Screen Size: 5.44 sq. in.



T4 PRO

7-day, 5-2, 5-1-1 or non-programmable

- Filter change reminders
- Auto-change from heat to cool
- Simple push-button functionality
- Screen Size: 3.93 sq. in.



T1 PRO

Non-programmable

- Simple push-button functionality
- Screen Size: 2.37 sq. in.



Resideo Technologies, Inc.

1985 Douglas Drive North
Golden Valley, MN 55422
1-800-633-3991
resideo.com

For more information

ForwardThinking.HoneywellHome.com

03-00357 | TG | 09/19

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Honeywell Home

Southeast Mutual Insurance Company

PO BOX 647
St. Charles, MN 55972
507-932-3886

Estimate**Claim No. 22-04-03**

File No.	Policy No.	Date of Loss	Status	Report Date	Adjuster
22-04-03	74314	4/10/2022	First	4/29/2022	Greg Thompson

Insured	Address
Tayler Shaw	411 N. Main St. Chatfield, MN 55923

Loss Address
411 N. Main St. Chatfield, MN 55923

Dwelling

Limit: \$5,000.00 Deductible: \$1,000.00

Utility Room

Floor 17.46 SY Wall 402.67 SF Ceiling 157.17 SF Floor Perim. 50.33 FT Ceiling Perim. 50.33 FT

Item / Grade	Qty	Unit	Cost	Tax	RC	DEP	ACV
1. Concrete / floor							
(1) Clean	157.17	SF	0.54	0.24	84.87	0.00	84.87
2. 1/2" drywall installed / with smooth-wall finish							
(1) Remove	36	SF	0.44	0.00	15.84	0.00	15.84
(2) Replace	36	SF	4.22	4.04	151.92	0.00	151.92
3. Drywall or Plaster / 2 coats							
(1) Paint	208	SF	1.19	6.64	247.52	0.00	247.52
Utility Room Totals:				10.92	500.15	0.00	500.15

Bedroom 1

Floor 12 SY Wall 336 SF Ceiling 108 SF Floor Perim. 42 FT Ceiling Perim. 42 FT

Item / Grade	Qty	Unit	Cost	Tax	RC	DEP	ACV
1. Drywall or Plaster / 2 coats							
(1) Paint	336	SF	1.19	10.73	399.84	0.00	399.84
2. Carpet / standard grade							
(1) Remove	108	SF	0.38	0.00	41.04	0.00	41.04
(2) Replace	108	SF	6.76	48.20	730.08	0.00	730.08
3. Carpet pad / jute							
(1) Remove	108	SF	0.19	0.00	20.52	0.00	20.52
(2) Replace	108	SF	1.04	7.65	112.32	0.00	112.32
4. 1/2" drywall installed / with smooth-wall finish							
(1) Remove	84	SF	0.44	0.00	36.96	0.00	36.96
(2) Replace	84	SF	4.22	9.42	354.48	0.00	354.48
5. Concrete / floor							
(1) Clean	108	SF	0.54	0.17	58.32	0.00	58.32
Bedroom 1 Totals:				76.17	1,753.56	0.00	1,753.56

Hall

Floor 8 SY Wall 288 SF Ceiling 72 SF Floor Perim. 36 FT Ceiling Perim. 36 FT

Item / Grade	Qty	Unit	Cost	Tax	RC	DEP	ACV
1. Drywall or Plaster / 2 coats							
(1) Paint	192	SF	1.19	6.13	228.48	0.00	228.48
2. Carpet / standard grade							
(1) Remove	72	SF	0.38	0.00	27.36	0.00	27.36
(2) Replace	72	SF	6.76	32.13	486.72	0.00	486.72
3. Carpet pad / jute							
(1) Remove	72	SF	0.19	0.00	13.68	0.00	13.68
(2) Replace	72	SF	1.04	5.10	74.88	0.00	74.88
4. 1/2" drywall installed / with smooth-wall finish							
(1) Remove	56	SF	0.44	0.00	24.64	0.00	24.64
(2) Replace	56	SF	4.22	6.28	236.32	0.00	236.32
5. Concrete / floor							

Estimate**Claim No. 22-04-03**

File No. 22-04-03	Policy No. 74314	Date of Loss 4/10/2022	Status First	Report Date 4/29/2022	Adjuster GregThompson		
(1) Clean		72 SF	0.54	0.11	38.88	0.00	38.88
Hall Totals:				49.75	1,130.96	0.00	1,130.96
Family Room							
Floor 30 SY Wall 528 SF Ceiling 270 SF Floor Perim. 66 FT Ceiling Perim. 66 FT							
Item / Grade	Qty	Unit	Cost	Tax	RC	DEP	ACV
1. Concrete / floor							
(1) Clean	270	SF	0.54	0.42	145.80	0.00	145.80
Family Room Totals:				0.42	145.80	0.00	145.80
Furnace Room							
Floor 24.44 SY Wall 512 SF Ceiling 220 SF Floor Perim. 64 FT Ceiling Perim. 64 FT							
Item / Grade	Qty	Unit	Cost	Tax	RC	DEP	ACV
1. Concrete / floor							
(1) Clean	220	SF	0.54	0.34	118.80	0.00	118.80
Furnace Room Totals:				0.34	118.80	0.00	118.80
Furnace Room 2							
Floor 2.33 SY Wall 152 SF Ceiling 21 SF Floor Perim. 19 FT Ceiling Perim. 19 FT							
Item / Grade	Qty	Unit	Cost	Tax	RC	DEP	ACV
1. Concrete / floor							
(1) Clean	21	SF	0.54	0.03	11.34	0.00	11.34
Furnace Room 2 Totals:				0.03	11.34	0.00	11.34
Walk-In Closet							
Floor 4 SY Wall 192 SF Ceiling 36 SF Floor Perim. 24 FT Ceiling Perim. 24 FT							
Item / Grade	Qty	Unit	Cost	Tax	RC	DEP	ACV
1. Drywall or Plaster / 2 coats							
(1) Paint	192	SF	1.19	6.13	228.48	0.00	228.48
2. 1/2" drywall installed / with smooth-wall finish							
(1) Remove	48	SF	0.44	0.00	21.12	0.00	21.12
(2) Replace	48	SF	4.22	5.38	202.56	0.00	202.56
3. Concrete / floor							
(1) Clean	36	SF	0.54	0.06	19.44	0.00	19.44
Walk-In Closet Totals:				11.57	471.60	0.00	471.60
Bedroom 2							
Floor 19.63 SY Wall 442.67 SF Ceiling 176.67 SF Floor Perim. 55.33 FT Ceiling Perim. 55.33 FT							
Item / Grade	Qty	Unit	Cost	Tax	RC	DEP	ACV
1. Drywall or Plaster / 2 coats							
(1) Paint	224	SF	1.19	7.15	266.56	0.00	266.56
2. 1/2" drywall installed / with smooth-wall finish							
(1) Remove	54	SF	0.44	0.00	23.76	0.00	23.76
(2) Replace	54	SF	4.22	6.06	227.88	0.00	227.88
3. Concrete / floor							
(1) Clean	176.67	SF	0.54	0.28	95.40	0.00	95.40
4. Carpet / standard grade							
(1) Remove	176.67	SF	0.38	0.00	67.13	0.00	67.13
(2) Replace	176.67	SF	6.76	78.84	1,194.29	0.00	1,194.29
5. Carpet pad / jute							
(1) Remove	176.67	SF	0.19	0.00	33.57	0.00	33.57
(2) Replace	176.67	SF	1.04	12.52	183.74	0.00	183.74
Bedroom 2 Totals:				104.85	2,092.33	0.00	2,092.33

Estimate**Claim No. 22-04-03**

File No. 22-04-03	Policy No. 74314	Date of Loss 4/10/2022	Status First	Report Date 4/29/2022	Adjuster GregThompson
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Understeps

Floor 3 SY Wall 192 SF Ceiling 27 SF Floor Perim. 24 FT Ceiling Perim. 24 FT

Item / Grade	Qty	Unit	Cost	Tax	RC	DEP	ACV
1. Concrete / floor							
(1) Clean	27	SF	0.54	0.04	14.58	0.00	14.58
2. Hardboard paneling / standard grade							
(1) Remove	48	SF	0.37	0.00	17.76	0.00	17.76
(2) Replace	48	SF	3.84	6.24	184.32	0.00	184.32
Understeps Totals:				6.28	216.66	0.00	216.66

Landing

Floor 1.78 SY Wall 128 SF Ceiling 16 SF Floor Perim. 16 FT Ceiling Perim. 16 FT

Item / Grade	Qty	Unit	Cost	Tax	RC	DEP	ACV
1. Drywall or Plaster / 2 coats							
(1) Paint	40	SF	1.19	1.28	47.60	0.00	47.60
2. Carpet / standard grade							
(1) Remove	16	SF	0.38	0.00	6.08	0.00	6.08
(2) Replace	16	SF	6.76	7.14	108.16	0.00	108.16
3. Carpet pad / jute							
(1) Remove	16	SF	0.19	0.00	3.04	0.00	3.04
(2) Replace	16	SF	1.04	1.13	16.64	0.00	16.64
4. 1/2" drywall installed / with smooth-wall finish							
(1) Remove	8	SF	0.44	0.00	3.52	0.00	3.52
(2) Replace	8	SF	4.22	0.90	33.76	0.00	33.76
5. Concrete / floor							
(1) Clean	16	SF	0.54	0.02	8.64	0.00	8.64
Landing Totals:				10.47	227.44	0.00	227.44

Dwelling Loss:

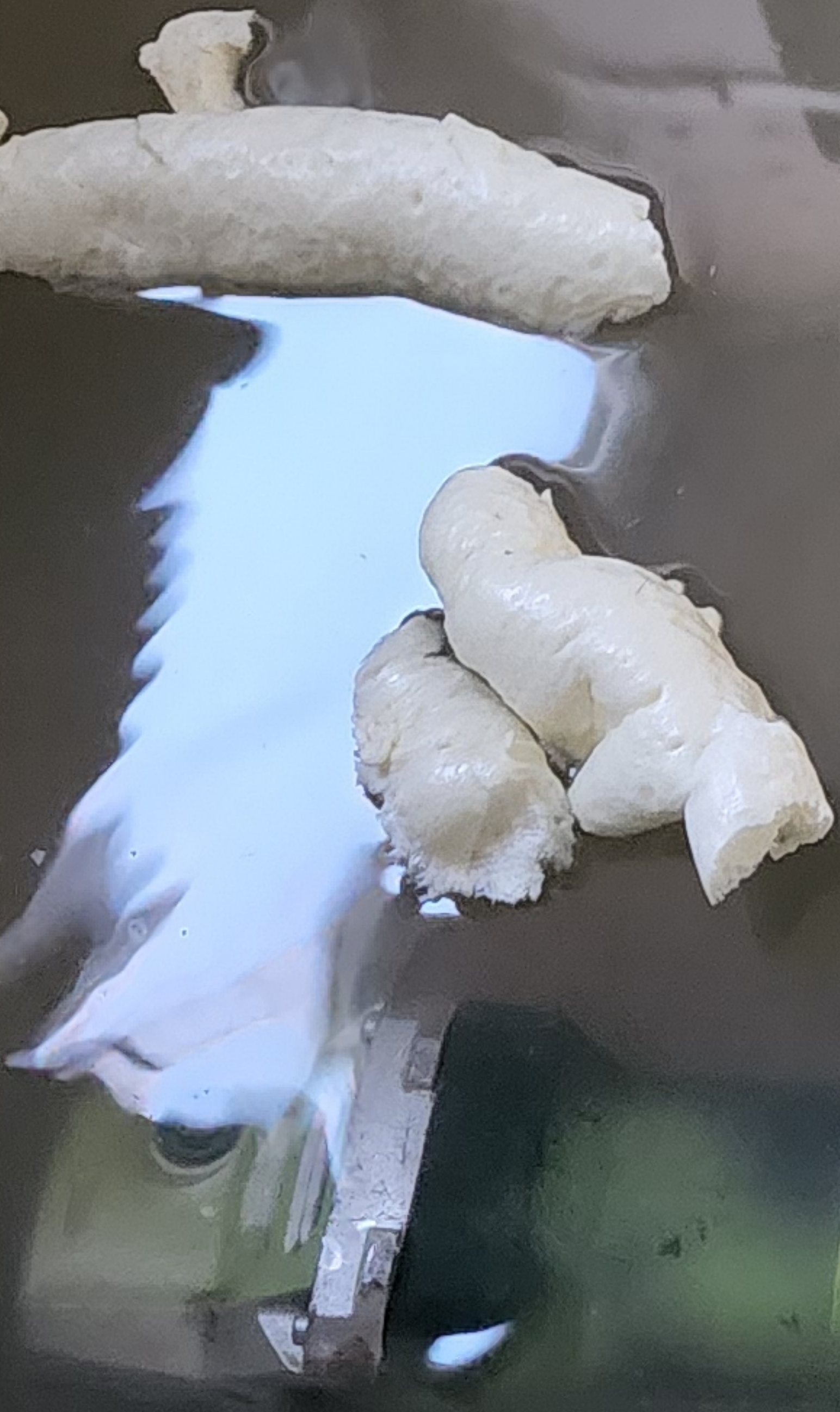
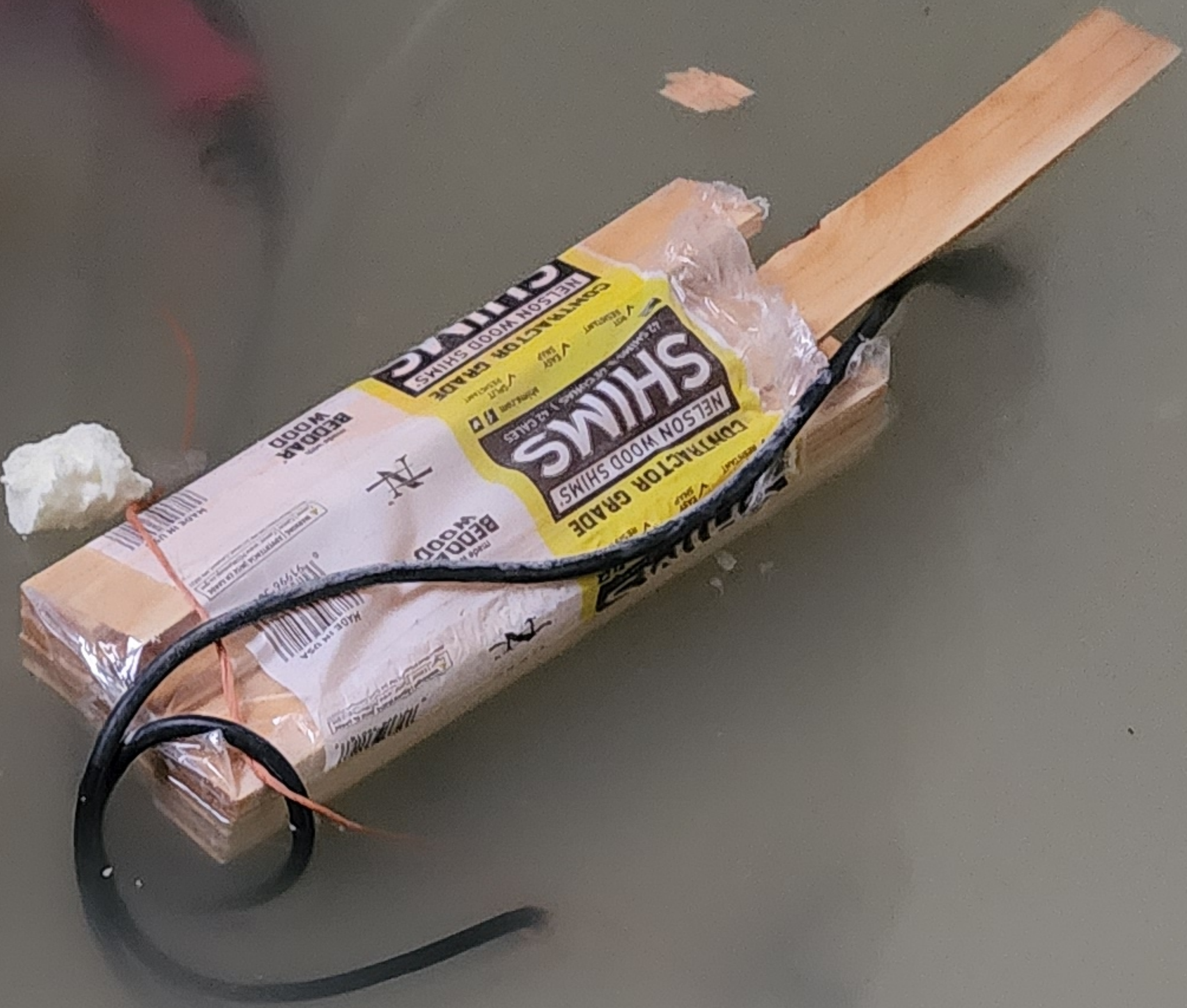
	RC	R DEP	NR DEP	ACV
Subtotal	6,668.64	0.00	0.00	6,668.64
Tax	270.80	0.00	0.00	270.80
	6,939.44	0.00	0.00	6,939.44

Claim Totals:	6,939.44	0.00	0.00	6,939.44
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Less Deductible Applied	1,000.00
Less Participation by the Insured	939.44
ACV Claim	5,000.00

<u>Items</u>	<u>Quantity</u>	<u>Estimated Value</u>
Millwakuee Drill	1	\$ 150.00
Black & Decker Drill	1	\$ 80.00
Tool Shop Hammer Drill	1	\$ 60.00
Black & Decker Reciprocating Saw	1	\$ 80.00
Black & Decker circular saw	1	\$ 50.00
Makita Angle Grinder	1	\$ 90.00
Black & Decker 12 volt batteries	3	\$ 120.00
Millwaukee 18 volt batteries	2	\$ 240.00
25' Lufkin Tape Measure	1	\$ 20.00
Holmes Box Fan	1	\$ 25.00
Saniswift bathroom pump	1	\$ 290.00
6' Mirror	1	\$ 60.00
Push Broom	1	\$ 20.00
Ashley Reclining love seat	1	\$ 750.00
Table lamp	1	\$ 20.00
4x8 Menards Sheet Rock	3	\$ 30.00
Hoover Steam Clean Vacuum	1	\$ 150.00
Amish built oak gun cabinet	1	\$ 1,000.00
Panasonic Stereo System	1	\$ 200.00
Fay Glass table	1	\$ 215.00
Ashley Coffee table	1	\$ 300.00
Furnace inspection by K&S	1	\$ 100.00
Duct Cleaning by K&S	1	\$ 225.00
water heater estimate (K&S)	1	\$ 2,000.00
Furnace estimate (K&S)	1	\$ 4,000.00
Tuscany Bathroom Vanity	1	\$ 400.00
Whirlpool Washer & Dryer	1	\$ 1,200.00
Bed & Box Spring	1	\$ 600.00
Dresser	1	\$ 300.00
Shoes	6	\$ 500.00
Clothes	hundreds	\$ 500.00
Collectable football cards	hundreds	\$ 500.00
Dog Carrier Kennel	1	\$ 40.00
End table/Night Stand	1	\$ 100.00
Standing Lamp	1	\$ 10.00
Clothes Hamper	1	\$ 25.00
total		\$ 14,450.00







SERVPRO of Rochester
7200 Hwy 14 East
Rochester, MN 55904 US
507-286-9170
hwoolman10728@gmail.com
www.servprorochester.com



BILL TO
Tayler Shaw
411 Main St
Chatfield, MN 55923

INVOICE 20172448

DATE 02/07/2022 TERMS Net 30

DUE DATE 03/09/2022

DATE	ACTIVITY	DESCRIPTION	QTY	RATE	AMOUNT
	Water Remed	Water Restoration	1	1,554.85	1,554.85
	Water Remed	Water Restoration	1	558.58	558.58
SUBTOTAL					2,113.43
TAX (7.375%)					114.67
TOTAL					2,228.10
PAYMENT					2,228.10
TOTAL DUE					\$0.00

Southeast Mutual Insurance Company

PO BOX 647
St. Charles, MN 55972
507-932-3886

Estimate**Claim No.**

File No.	Policy No.	Date of Loss	Status	Report Date	Adjuster
0037		1/31/2022	First	5/5/2022	Greg Thompson

Insured	Address
Tayler Shaw	411 N. Main St. Chatfiled , MN 55923

Loss Address
411 N. Main St. Chatfiled , MN 55923

Dwelling

Limit: \$5,000.00 Deductible: \$1,000.00

Family Room

Floor 49.11 SY Wall 688 SF Ceiling 442 SF Floor Perim. 86 FT Ceiling Perim. 86 FT

Item / Grade	Qty	Unit	Cost	Tax	RC	DEP	ACV
1. Carpet / standard grade							
(1) Remove	442	SF	0.36	0.00	159.12	0.00	159.12
(2) Replace	442	SF	5.30	149.05	2,342.60	0.00	2,342.60
2. Hardboard paneling / standard grade							
(1) Remove	688	SF	0.37	0.00	254.56	0.00	254.56
(2) Replace	688	SF	3.84	89.48	2,641.92	0.00	2,641.92
Family Room Totals:				238.53	5,398.20	0.00	5,398.20

Family Room 2

Floor 3.33 SY Wall 176 SF Ceiling 30 SF Floor Perim. 22 FT Ceiling Perim. 22 FT

Item / Grade	Qty	Unit	Cost	Tax	RC	DEP	ACV
1. Carpet / standard grade							
(1) Remove	30	SF	0.36	0.00	10.80	0.00	10.80
(2) Replace	30	SF	5.30	10.12	159.00	0.00	159.00
Family Room 2 Totals:				10.12	169.80	0.00	169.80

Bedroom 1

Floor 18 SY Wall 432 SF Ceiling 162 SF Floor Perim. 54 FT Ceiling Perim. 54 FT

Item / Grade	Qty	Unit	Cost	Tax	RC	DEP	ACV
1. Carpet / standard grade							
(1) Remove	162	SF	0.36	0.00	58.32	0.00	58.32
(2) Replace	162	SF	5.30	54.63	858.60	0.00	858.60
2. 1/2" drywall installed / all coats, no texture							
(1) Replace	12	SF	2.76	0.90	33.12	0.00	33.12
3. Drywall or Plaster / 1 coat							
(1) Paint	432	SF	0.71	9.08	306.72	0.00	306.72
4. Base Molding, Clamshell base, 3-1/2" / finger-joint pine							
(1) Replace	12	LF	5.54	2.50	66.48	0.00	66.48
(2) Stain	12	LF	1.53	0.34	18.36	0.00	18.36
Bedroom 1 Totals:				67.45	1,341.60	0.00	1,341.60

Closet, Walk-in

Floor 4.33 SY Wall 200 SF Ceiling 39 SF Floor Perim. 25 FT Ceiling Perim. 25 FT

Item / Grade	Qty	Unit	Cost	Tax	RC	DEP	ACV
1. Carpet / standard grade							
(1) Remove	39	SF	0.36	0.00	14.04	0.00	14.04
(2) Replace	39	SF	5.30	13.15	206.70	0.00	206.70
2. 1/2" drywall installed / all coats, no texture							
(1) Replace	34	SF	2.76	2.54	93.84	0.00	93.84
3. Drywall or Plaster / 1 coat							
(1) Paint	200	SF	0.71	4.21	142.00	0.00	142.00
4. Base Molding, Clamshell base, 3-1/2" / finger-joint pine							

Estimate

Claim No.

File No.	Policy No.	Date of Loss	Status	Report Date	Adjuster		
0037		1/31/2022	First	5/5/2022	GregThompson		
(1) Replace		25 LF	5.54	5.20	138.50	0.00	138.50
(2) Stain		25 LF	1.53	0.70	38.25	0.00	38.25

Closet, Walk-in Totals: 25.80 633.33 0.00 633.33

Stairs

Floor 3 SY Wall 192 SF Ceiling 27 SF Floor Perim. 24 FT Ceiling Perim. 24 FT

Item / Grade	Qty	Unit	Cost	Tax	RC	DEP	ACV
1. Carpet / standard grade							
(1) Remove	27	SF	0.36	0.00	9.72	0.00	9.72
(2) Replace	27	SF	5.30	9.10	143.10	0.00	143.10

Stairs Totals: 9.10 152.82 0.00 152.82

Stairs - Landing

Floor 1.17 SY Wall 104 SF Ceiling 10.5 SF Floor Perim. 13 FT Ceiling Perim. 13 FT

Item / Grade	Qty	Unit	Cost	Tax	RC	DEP	ACV
1. Carpet / standard grade							
(1) Remove	10.5	SF	0.36	0.00	3.78	0.00	3.78
(2) Replace	10.5	SF	5.30	3.54	55.65	0.00	55.65

Stairs - Landing Totals: 3.54 59.43 0.00 59.43

Bathroom

Floor 16 SY Wall 384 SF Ceiling 144 SF Floor Perim. 48 FT Ceiling Perim. 48 FT

Item / Grade	Qty	Unit	Cost	Tax	RC	DEP	ACV
1. Cabinet, Bathroom vanity / standard grade							
(1) Remove	5	LF	14.20	0.00	71.00	0.00	71.00
(2) Replace	5	LF	190.63	65.13	953.15	0.00	953.15
2. Hardboard paneling / economy grade							
(1) Remove	32	SF	0.37	0.00	11.84	0.00	11.84
(2) Replace	32	SF	3.54	3.41	113.28	0.00	113.28

Bathroom Totals: 68.54 1,149.27 0.00 1,149.27

Dwelling Loss:

	RC	R DEP	NR DEP	ACV
Subtotal	8,904.45	0.00	0.00	8,904.45
Tax	423.08	0.00	0.00	423.08
	9,327.53	0.00	0.00	9,327.53

Claim Totals: 9,327.53 0.00 0.00 9,327.53

Less Deductible Applied 1,000.00
Less Participation by the Insured 3,327.53
ACV Claim **5,000.00**

<u>Items</u>	<u>Quantity</u>	<u>Estimated Value</u>
Millwakuee Drill	1	\$ 150.00
Black & Decker Drill	1	\$ 80.00
Tool Shop Hammer Drill	1	\$ 60.00
Black & Decker Reciprocating Saw	1	\$ 80.00
Black & Decker circular saw	1	\$ 50.00
Makita Angle Grinder	1	\$ 90.00
Black & Decker 12 volt batteries	3	\$ 120.00
Millwaukee 18 volt batteries	2	\$ 240.00
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Holmes Box Fan	1	\$ 25.00
Saniswift bathroom pump	1	\$ 290.00
6' Mirror	1	\$ 60.00
Push Broom	1	\$ 20.00
Ashley Reclining love seat	1	\$ 750.00
Table lamp	1	\$ 20.00
4x8 Menards Sheet Rock	3	\$ 30.00
Hoover Steam Clean Vacuum	1	\$ 150.00
Amish built oak gun cabinet	1	\$ 1,000.00
Panasonic Stereo System	1	\$ 200.00
Fay Glass table	1	\$ 215.00
Ashley Coffee table	1	\$ 300.00
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Duct Cleaning by K&S	1	\$ 225.00
water heater estimate (K&S)	1	\$ 2,000.00
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Shoes	6	\$ 500.00
Clothes	hundreds	\$ 500.00
Collectable football cards	hundreds	\$ 500.00
Dog Carrier Kennel	1	\$ 40.00
End table/Night Stand	1	\$ 100.00
Standing Lamp	1	\$ 10.00
Clothes Hamper	1	\$ 25.00
total		\$ 14,450.00

INTEROFFICE MEMORANDUM

TO: Public Works Committee
FROM: Brian Burkholder, SCS
SUBJECT: 2022 Crack-filling Plan
DATE: 7/7/2022

Action Requested: To consider my 2022 crack-filling plan to be completed by Durst Outdoor Services for \$27,892.80

Background: I received a bid from Durst Outdoor Services, previously Rochester Services to crack-fill all the new overlays that were completed in years 2017 to the present. This will follow the plan from Widseth to crack-fill streets in years 0-5 and chip-sealing streets at or around year 10.

I did have Hillside Dr. from Amco Ln to Hwy 30 included but needed to subtract this year due to much high costs. I will plan to do next year.

If you are ok with my plan, I would like for this to get approved very soon as I need to get this project completed in July before the chip-sealers arrive in early August.

*Attached is a map and a list of streets being crack-filled this year.

Thanks for your time,
Brian Burkholder

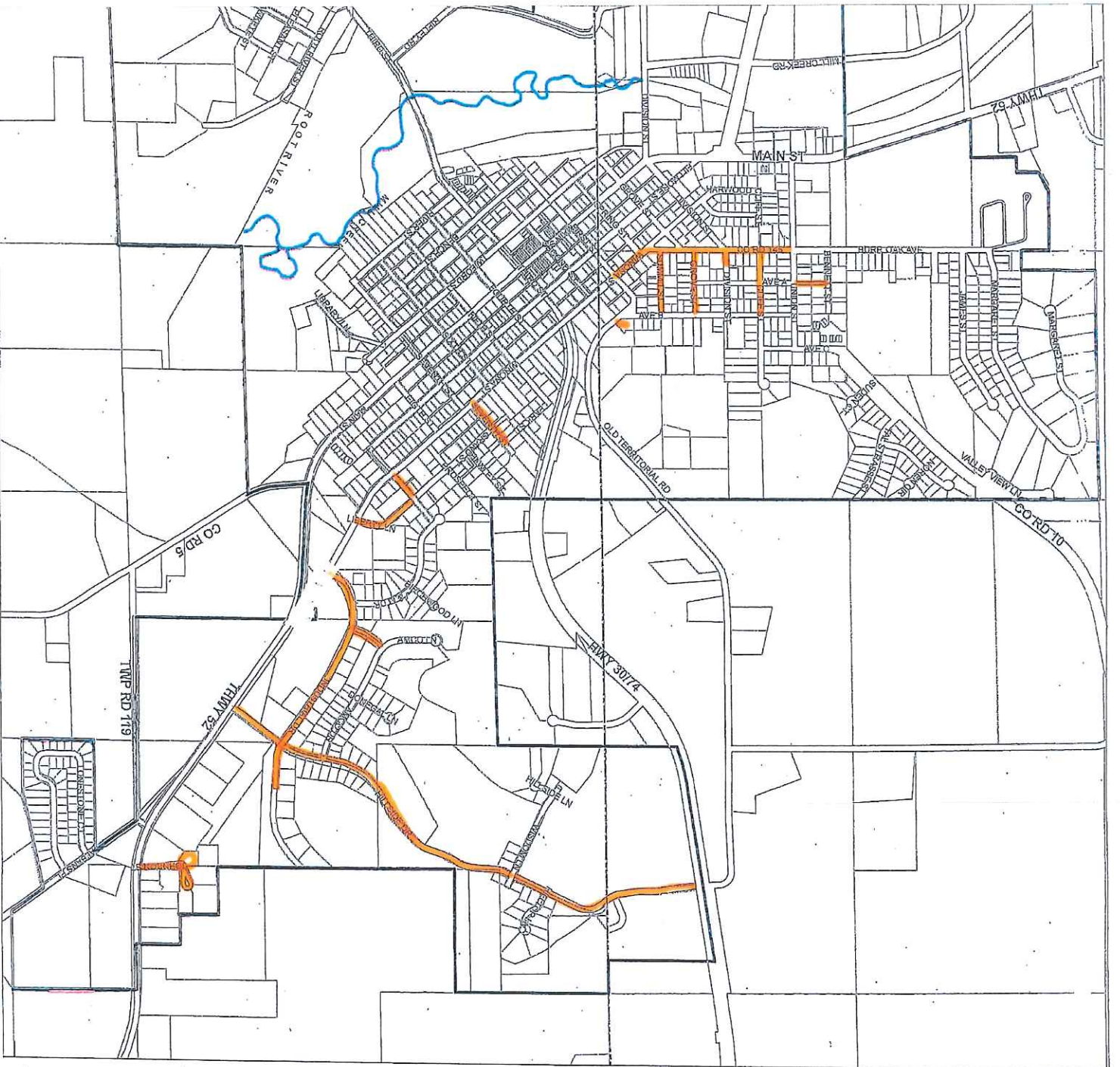
2022 Crack-filling Plan

- Ave A- Union St to Bennett St. 2018 26 x 325=8,450 sq ft 939 sq yds
- Burr Oak Ave- Union St to Winona St 2018 36 x 1,475=53,100 sq ft 5,900 sq yds
- Winona St- Burr Oak Ave to 1st St 2018 38 x 536=20,368 sq ft 2,263 sq yds
- Cliff St- Burr Oak Ave to Ave B 2018 32 x 666= 21,312 sq ft 2,368 sq yds
- Grove St- Burr Oak Ave to Ave B 2018 32 x 666=21,312 sq ft 2,368 sq yds
- Summit St- Burr Oak Ave to Ave B 2018 26 x 666=17,316 sq ft 1,924 sq yds
- Valley St- Winona St to Grand St 2018 26 x 310=8,060 sq ft 895 sq yds
- Grand St- Liberty Winona St to Valley St 2019 32 x 680=21,760 sq ft 2,417 sq yds
- Enterprise Dr- Vindmoll Dr to Hillside Dr 2018 36 x 1,458=52,488 sq ft 5,832 sq yds
- Vindmoll Dr.- Enterprise Dr to Amco 2018-2019 32 x 357=11,456 sq ft 1,273 sq yds
- Johnson St- including wellhouse 2018 23 x 628=14,444 +235 cul de sac 14,679 1631 sq yds
- 7th St- Winona St to Park St 2019 32 x 539=17,248 sq ft 1,916 sq yds
- North Well -driveway 2010?
- Enterprise Dr- Winona St to Vindmoll Dr 32 x 700=22,400 sq ft 2,488 sq yds
- Enterprise Dr- Hillside Dr to end 36 x 479=17,244 sq ft 1,916 sq yds
- Hillside Dr- Hwy 52 to Wisdom LN 36 x 3,591=129,276 sq ft 14,364 sq yds
- Hillside Dr- Wisdom LN to Hwy 30 36 x 2,139=77,004 sq ft 8,556 sq yds

City Boundary

Legend 2022

Crack-Filling Plan



INTEROFFICE MEMORANDUM

TO: Public Works Committee
FROM: Brian Burkholder, SCS
SUBJECT: Compost Management/City Dump
DATE: 7/5/202

Action Requested: Looking for your thoughts on ways to manage the compost that we have been currently saving to produce good dirt for city use.

Background: For the past 3 years, we have been pushing up and stockpiling the compost at the dump versus pushing it back or over the edge and not used.

Since we have been doing this, I have had people come out and take from the piles (larger amounts) and now I have received calls for people that want to take some. I am not sure how we are able to control this as the dump is currently open 24 hours a day and we do not monitor it during the day.

My plan is to find a spot to stockpile some for our use for others not to use instead of purchasing dirt locally for boulevard work etc. This will save on dirt costs as it is a high commodity and hard to find good dirt.

Thank you for your time,
Brian Burkholder



City of Chatfield

Thurber Community Center • Chatfield Municipal Building
21 Second Street Southeast • Chatfield, Minnesota 55923 • 507-867-3810
www.ci.chatfield.mn.us

MEMORANDUM

TO: PUBLIC WORKS COMMITTEE
FROM: CRAIG BRITTON
SUBJECT: REQUEST BY JARED HALLORAN TO PURCHASE CITY OWNED PROPERTY
DATE: JULY 6, 2022
CC: CITY CLERK, JOEL YOUNG
SUPERINTENDENT OF CITY SERVICES, BRIAN BURKHOLDER

Action Requested: Provide input on Jared Halloran's request to purchase a portion of the City owned property adjacent to his property on the north side of 550 Donegal Lane SE. The property is part of Outlot B of the Fingerson & Donahue First Subdivision.

Background: This is a continuation of the discussion from last month's Public Works Committee meeting. Since then, staff has reviewed the existing drainage patterns along with the stormwater run-off impacts from possible developments in the surrounding area. The existing stormwater pond does not have the capacity to provide rate control and to meet water quality requirements from additional developments. It's likely that the pond would be expanded to the north and east, however, depth to bedrock, soil conditions or other factors may affect the expansion of the existing pond in those directions. If restrictive factors exist, expanding the pond to the south could be an option. Therefore, it may be best for the City to maintain ownership of Outlot B in its entirety to allow for more design flexibility in the future. That said, I don't have engineering concerns of Mr. Halloran maintaining the portion of Outlot B he described at the June Public Works Committee meeting. The City may want to consider an agreement between the City and Mr. Halloran that would outline the maintenance activities that would be allowed on the City owned property.

In italics below is the email Jared Halloran sent to the City on May 20th where he requested to purchase a portion of the City owned property.

I would like to make a formal request to purchase some additional land located behind my house from the City. There is an outlot behind my house that I have been maintaining since moving into our home at 550 Donegal Ln SE a few years ago. I can send you a picture to make my request easier to understand showing current property lines.

If I were to have more control of the land (mainly the wooded area) my objective would be to clean up the underbrush (left side of the picture) and continue to maintain the open lot to give my children area to play, explore, and grow. It's really a beautiful area back and there and because of the trees/hillside, it is really only usable by me. I cannot stress enough that this is not a fiscally motivated decision, in fact, it would increase my property taxes so the economic benefit would be that of the City's.

For background - I made a similar request when we first moved in and I was denied because of Retention Pond Maintenance by the city but now that the development is starting to fill up on Amco Ln, I would like the request to be formally addressed again to see if there is still that need.

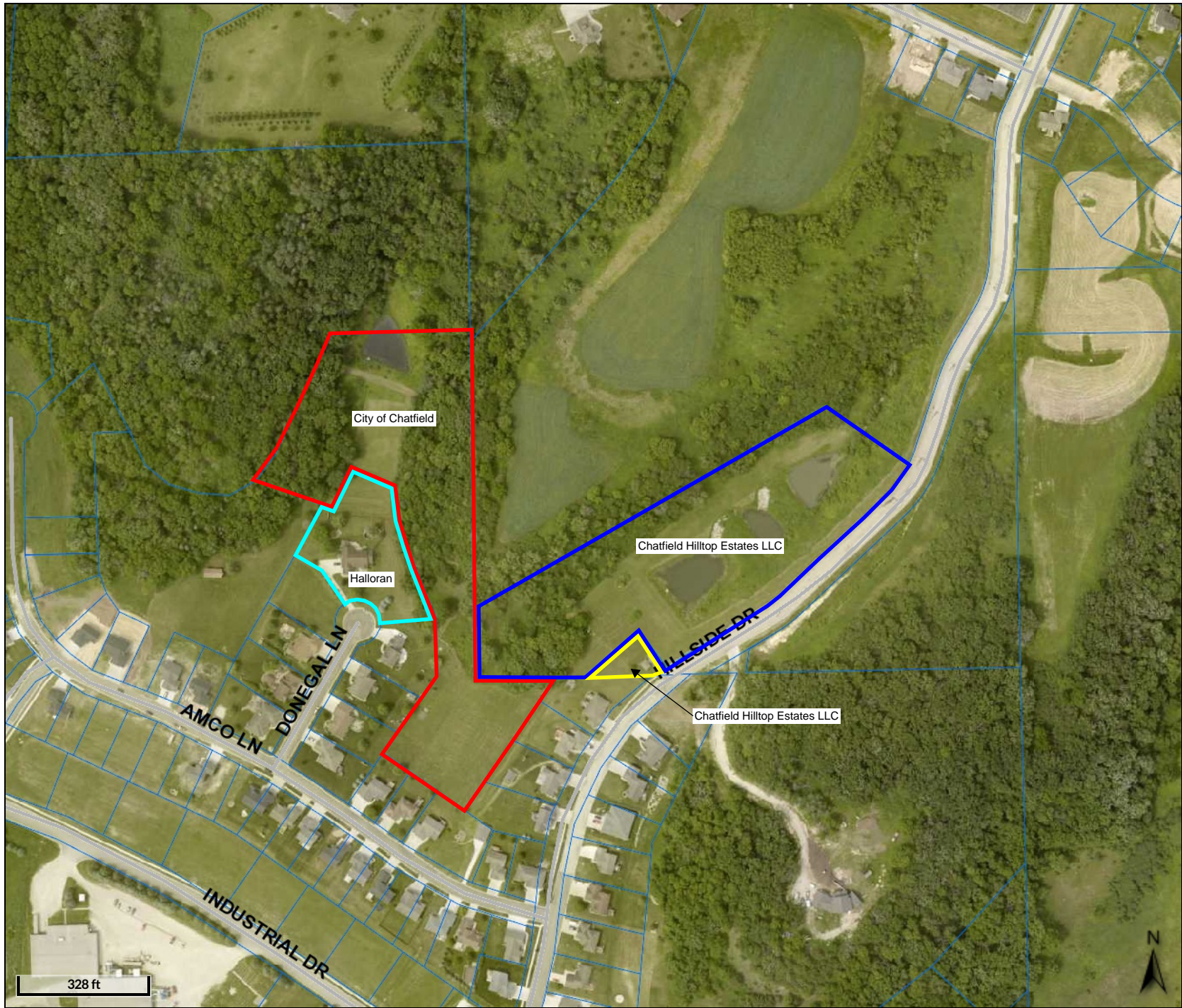
If you have some time to meet either at my property so we can see it in person or at your office, I would greatly appreciate the chance to discuss this with you. Thanks for your time!

Please contact me if you have any questions.

Sincerely,

A handwritten signature in black ink, appearing to read "Craig Britton". The signature is fluid and cursive, with a large initial "C" and "B".

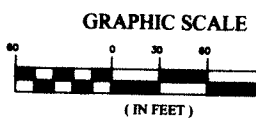
Craig Britton



Legend

- Road Centerlines
- Parcels

"OFFICIAL PLAT"
FINGERSON & DONAHOE FIRST SUBDIVISION



VICINITY MAP

CURVE	LENGTH	RADIUS	DELTA	CHORD BEARING	CHORD
C1	5.35	15.00	27.94°	N10°43'30\"	5.35
C2	7.30	15.00	27.94°	N30°43'30\"	7.30
C3	89.82	50.00	72°44'00\"	N12°21'48\"	89.82
C4	48.58	55.00	50°38'14\"	N48°16'52\"	47.01
C5	49.05	55.00	41°55'31\"	N59°27'16\"	39.30
C6	48.36	55.00	48°12'44\"	N40°20'36\"	45.00
C7	63.77	55.00	66°50'48\"	N1°01'07\"	60.28
C8	7.30	15.00	27.94°	N10°43'30\"	7.30
C9	5.78	15.00	21.59°	N11°14'20\"	5.72
C10	548.18	300.00	47°24'00\"	N62°27'41\"	544.17
C11	54.35	330.00	8°28'00\"	N84°58'57\"	54.30
C12	53.89	330.00	14°33'24\"	N18°28'57\"	83.86
C13	101.70	330.00	17°39'08\"	N30°20'27\"	101.30
C14	78.82	270.00	18°57'35\"	N08°14'27\"	78.82

BEARINGS: ALL BEARINGS ARE BASED ON THE WEST LINE OF THE SOUTHWEST QUARTER OF SECTION 4, TOWNSHIP 104 NORTH, RANGE 11 WEST WHICH IS ASSIGNED TO BEAR MONUMENT.

DRAINAGE EASEMENT: SETBACK FOR THE OPERATION AND MAINTENANCE OF ALL WATERWAYS, BOTH SURFACE AND UNDERGROUND, RUNNING OVER, UNDER, AND ACROSS SAID EASEMENT.

UTILITY EASEMENT: SETBACK FOR THE CONSTRUCTION AND MAINTENANCE OF ALL NECESSARY UNDERGROUND OR SURFACE PUBLIC UTILITIES INCLUDING THE RIGHTS TO CONDUCT DRAINAGE AND TRIMMING ON SAID EASEMENT.

UTILITY EASEMENTS ARE 10 FEET IN WIDTH ADJACENT TO STREET LINES AND 5 FEET ADJACENT TO REAR LOT LINES UNLESS OTHERWISE SHOWN.

LEGEND
U.E. UTILITY EASEMENT
D.E. DRAINAGE EASEMENT
B.P. PIPE WITH PLASTIC CAP
S. STAMPED R.L.S. #101940 SET
F. FOUND MONUMENT ARE IRON PIPES
• UNLESS OTHERWISE NOTED

NOTE:
All existing utility easements granted to the City of Chaska were vacated on August 15th, 2003 per Document No. 333586.

GGG Engineering
Surveying
Planning
Geoffrey G. Griffin
1000 Hwy 55 E., Chaska, MN 55309
P: 952-481-1888

"OFFICIAL PLAT"
FINGERSON & DONAHOE FIRST SUBDIVISION

VICINITY MAP

CURVE	LENGTH	RADIUS	DELTA	CHORD BEARING	CHORD
C44	108.90	500.00	21°08'48\"	N84°58'58\"	108.22
C45	48.78	533.00	5°14'30\"	N82°52'55\"	30.28
C46	71.86	533.00	7°43'28\"	N82°52'55\"	70.87
C47	71.86	533.00	7°43'28\"	N72°58'23\"	70.87
C48	8.87	533.00	0°57'10\"	N74°58'44\"	8.87
C49	101.87	487.00	15°08'02\"	N60°50'47\"	101.30
C50	74.77	487.00	8°10'23\"	N70°50'10\"	74.77
C51	480.50	880.00	9°25'08\"	N45°51'57\"	479.98
C52	54.28	883.00	4°59'09\"	N18°49'13\"	54.28
C53	81.78	883.00	7°50'11\"	N24°51'23\"	81.78
C54	81.78	883.00	7°50'11\"	N30°28'34\"	81.78
C55	201.13	883.00	16°57'44\"	N45°51'57\"	200.64
C56	97.85	627.00	8°53'15\"	N45°51'57\"	97.85
C57	108.04	627.00	9°58'22\"	N38°28'05\"	108.04
C58	108.04	627.00	9°58'22\"	N30°28'05\"	108.04
C59	173.20	627.00	10°49'38\"	N51°00'28\"	173.20

LEGEND
U.E. UTILITY EASEMENT
D.E. DRAINAGE EASEMENT
B.P. PIPE WITH PLASTIC CAP
S. STAMPED R.L.S. #101940 SET
F. FOUND MONUMENT ARE IRON PIPES
• UNLESS OTHERWISE NOTED

BEARINGS: ALL BEARINGS ARE BASED ON THE WEST LINE OF THE SOUTHWEST QUARTER OF SECTION 4, TOWNSHIP 104 NORTH, RANGE 11 WEST WHICH IS ASSIGNED TO BEAR MONUMENT.

DRAINAGE EASEMENT: SETBACK FOR THE OPERATION AND MAINTENANCE OF ALL WATERWAYS, BOTH SURFACE AND UNDERGROUND, RUNNING OVER, UNDER, AND ACROSS SAID EASEMENT.

UTILITY EASEMENT: SETBACK FOR THE CONSTRUCTION AND MAINTENANCE OF ALL NECESSARY UNDERGROUND OR SURFACE PUBLIC UTILITIES INCLUDING THE RIGHTS TO CONDUCT DRAINAGE AND TRIMMING ON SAID EASEMENT.

UTILITY EASEMENTS ARE 10 FEET IN WIDTH ADJACENT TO STREET LINES AND 5 FEET ADJACENT TO REAR LOT LINES UNLESS OTHERWISE SHOWN.

LEGEND
U.E. UTILITY EASEMENT
D.E. DRAINAGE EASEMENT
B.P. PIPE WITH PLASTIC CAP
S. STAMPED R.L.S. #101940 SET
F. FOUND MONUMENT ARE IRON PIPES
• UNLESS OTHERWISE NOTED

NOTE:
All existing utility easements granted to the City of Chaska were vacated on August 15th, 2003 per Document No. 333586.

GGG Engineering
Surveying
Planning
Geoffrey G. Griffin
1000 Hwy 55 E., Chaska, MN 55309
P: 952-481-1888

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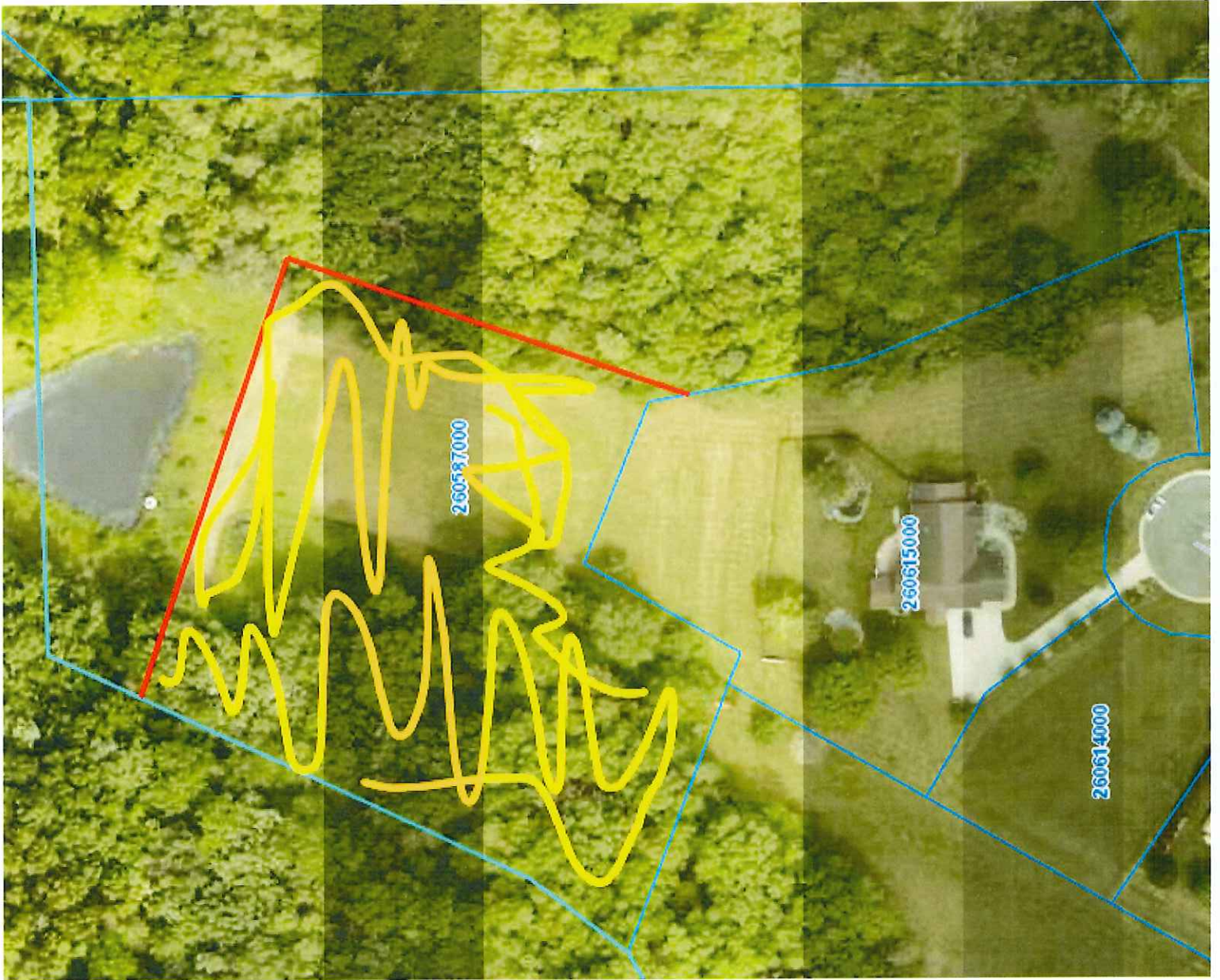
VICINITY MAP

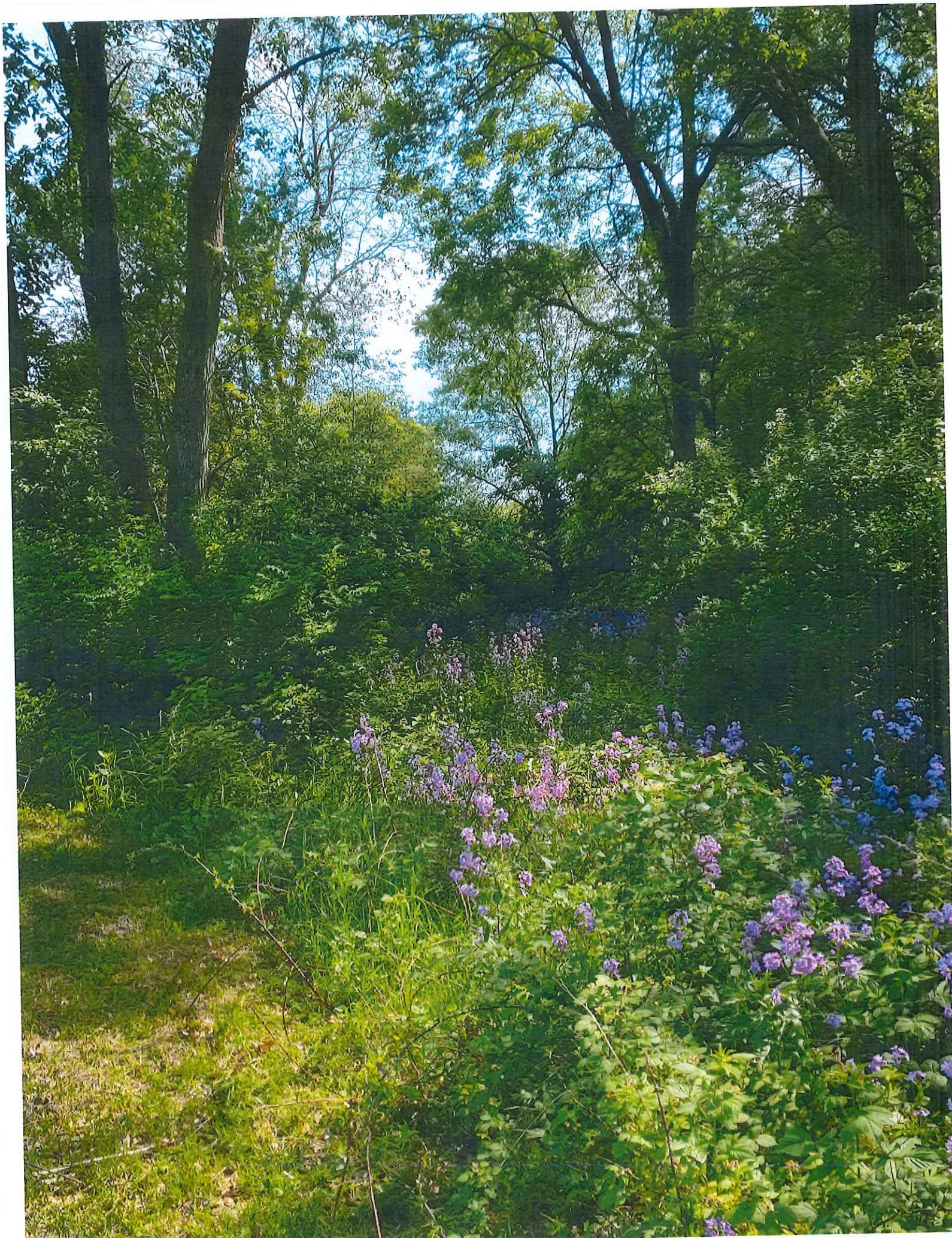
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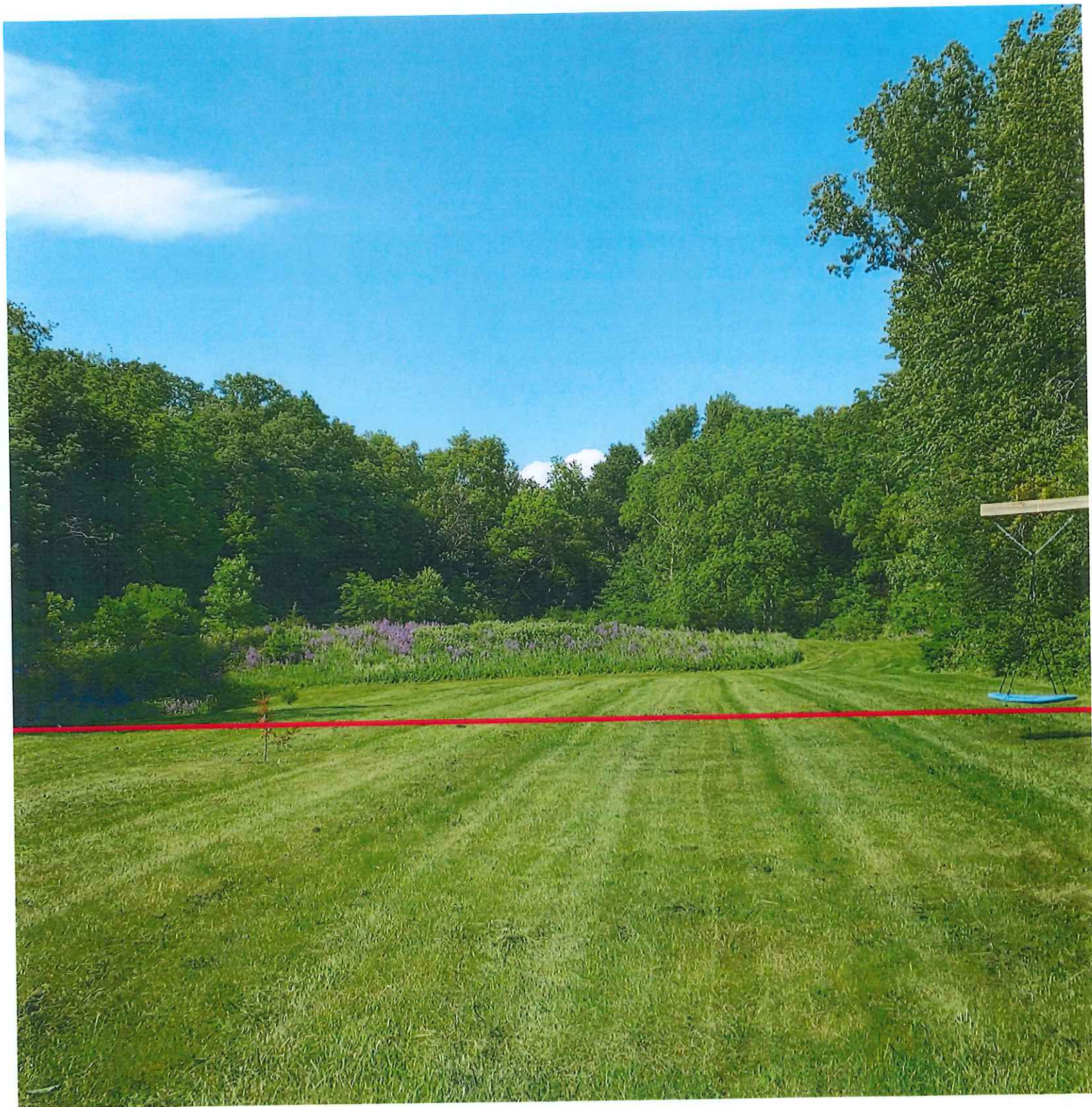
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City of Chatfield

Thurber Community Center • Chatfield Municipal Building
21 Second Street Southeast • Chatfield, Minnesota 55923 • 507-867-3810
www.ci.chatfield.mn.us

MEMORANDUM

TO: PUBLIC WORKS COMMITTEE
FROM: CRAIG BRITTON
SUBJECT: 2022 WATER SYSTEM ELECTRICAL IMPROVEMENTS PROPOSED CONTRACT PRICE INCREASE
DATE: JULY 6, 2022
CC: CITY CLERK, JOEL YOUNG
SUPERINTENDENT OF CITY SERVICES, BRIAN BURKHOLDER

Action Requested: Provide input and recommendation to Council on the request from Killmer Electric for a contract price increase of \$16,658.58 (\$15,537 plus tax).

Background: Killmer Electric of Crystal, MN was awarded the 2022 Water System Electrical Improvements project in the amount of \$529,450. The project includes electrical upgrades, SCADA improvements and the addition of generators at Well 2 and the Booster Pump Station. Killmer Electric's subcontractor providing the labor and materials for the SCADA improvements, Automatic Systems, contacted Killmer Electric shortly after the bid and stated that with they were seeing price increases and were having issues with finding available materials for certain SCADA components (mainly programable logic controllers (PLCs), operator interface terminals and modules, electrical gear and field devices). Automatic Systems presented Killmer Electric with the enclosed breakdown of price increases they received, which does not include labor or transportation increases. Killmer Electric agreed not to mark up Automatic Systems requested amount, but are requesting an increase in the contract amount from \$529,450 to \$546,108.58.

Prices on certain materials, especially controllers and modules have gone up considerably this year and we've been seeing long lead times on these components. There hasn't been any indication that the prices are going to come down anytime soon, and I feel that the request is reasonable. Therefore, I would recommend approval of the change order to increase the contract amount.

Please contact me if you have any questions.

Sincerely,


Craig Britton



AUTOMATIC SYSTEMS CO.

Tuesday, June 28, 2022

Mr. Mathew Pettit
Killmer Electric Co., Inc.
5141 Lakeland Avenue North
Crystal, MN 55429

Reference: Chatfield, MN – 2022 Water System Electrical Improvements Rev. A

Dear Matt:

In accordance with your request please see outlined below the components that we have experienced escalation with.

- A One (1) **Allen Bradley Components**, to include but not limited to Programmable Logic Controllers (PLCs), Operator Interface Terminals (OITs), and I/O modules.
\$4,642.00
- B One (1) **Electrical Gear**, from various manufacturers to include but not limited to Variable Frequency Drives (VFDs), line reactors, panel boards, and combination motor starter.
\$8,643.00
- C One (1) **Instrumentation / Field Devices**, from various manufacturers to include but not limited to 24VDC power supplies, Uninterruptible Power Supplies (UPS), chlorine alarms, cellular radios, and media converters.
\$2,252.00

Please note, the escalation outlined above directly relates to hardware and component cost increases, and does not include any cost related to labor, fuel, or delivery.

Your net price for Items A through C, FOB factory with **freight allowed** to jobsite including one (1) year warranty from date of startup (not to exceed 18 months from date of shipment).....\$15,537.00 (plus tax).

Should you wish to proceed please sign on the space provided below and return a copy to this office.

We look forward to hearing from you, should you have any questions please don't hesitate to give me a call.

Sincerely,

MANUFACTURERS REPRESENTATIVES

- ☒ MAIN OFFICE P.O. BOX 120359
☐ BRANCH OFFICE P.O. BOX 787
☐ BRANCH OFFICE

SYSTEMS INTEGRATION

- ST. PAUL, MINNESOTA 55112 PHONE 651-631-9005
• AMES, IOWA 50010 PHONE 515-232-4770
• CHICAGO, ILLINOIS PHONE 815-927-3386

INSTRUMENTATION

- FAX (651) 631-0027
FAX (515) 232-0795
FAX (651) 631-0027

June 22, 2022

Page 2

A handwritten signature in cursive script that reads "Kent Backes".

Kent Backes
Automatic Systems Company

Accepted by: _____ Date: _____

CHANGE ORDER NO. 1

Page 1 of 1

CONTRACTOR: Killmer Electric Company, Inc.	Widseth Project Number 2021-11946	Original Bid Amount \$529,450.00
ADDRESS: 5141 Lakeland Avenue N Crystal, MN 55429-3510	LOCATION OF WORK SCADA System Improvements	
Revised Contract Amount = \$546,108.58		CO-1 TOTAL \$ 16,658.58

This Contract is between the City of Chatfield and Contractor as follows:

Killmer Electric Company, Inc. and their subcontractor, Automatic Systems Company have requested price increases for the following items due to increased material costs. A full breakdown of the items and costs provided by Automatic Systems Company is attached to this Change Order.

The Contractor will not make claim of any kind or character whatsoever for any other costs or expenses that they may have incurred or that may be hereafter incurred in performing the work and furnishing the materials required by this Agreement.

COST INCREASE BREAKDOWN

Item	Unit	Increase	Quantity	Amount
Allen Bradley Components	LS	\$4,642.00	1	\$4,642.00
Electrical Gear	LS	\$8,643.00	1	\$8,643.00
Instrumentation / Field Devices	LS	\$2,252.00	1	\$2,252.00
Tax				\$1,121.58
Total Amount of Contract Increase				\$16,658.58

Issued By: _____
Project Engineer Date

Issued By: _____
Contractor Date

Accepted By: _____
Owner Date

CHANGE ORDER NO. 1

Page 1 of 1

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Issued By: _____
Project Engineer Date

Issued By: _____
Contractor Date

Accepted By: _____
Owner Date



City of Chatfield

Thurber Community Center • Chatfield Municipal Building
21 Second Street Southeast • Chatfield, Minnesota 55923 • 507-867-3810
www.ci.chatfield.mn.us

MEMORANDUM

TO: PUBLIC WORKS COMMITTEE
FROM: CRAIG BRITTON
SUBJECT: TH 30 WATERMAIN RELOCATION AND SANITARY SEWER STRUCTURE ADJUSTMENTS
DATE: JULY 6, 2022
CC: CITY CLERK, JOEL YOUNG
SUPERINTENDENT OF CITY SERVICES, BRIAN BURKHOLDER

Action Requested: Provide input on the watermain relocation and sanitary sewer structure adjustments required as part of the TH 30 Bridge replacement project scheduled for construction in 2023.

Background: City staff has met with MnDOT regarding the proposed impacts to City utilities on the upcoming TH 30 project. The main City utility impact is due to the proposed realignment of Mill Creek. The creek is going to be realigned west of its current location at TH 30, which will require the existing water main to be relocated. MnDOT staff has indicated that the horizontal alignment of the existing water main running parallel to TH 30 is fine and will not interfere with construction, however, due to the current depth of the watermain in the area where the creek is being realigned, the watermain will need to be lowered. MnDOT is finalizing their construction plans so we don't know the full extent of the impact yet, however, we're anticipating that approximately 80 ft of the existing water main will need to be lowered. The other impact involves two sanitary sewer structures at the TH 30 and Mill Creek intersection. The MnDOT plans call for the finished grade to be approximately 2 to 4 ft higher than the existing ground in the area of the structures which will require them to be raised in order to be accessible.

City staff's recommendation is to have the City hire a contractor to lower the watermain this fall so that it's out of the way of MnDOT's contractors when they start construction in the spring. As for the sanitary sewer structures, it'd be best to wait and hire MnDOT's grading contractor directly to avoid any scheduling conflicts since the structures need to be adjusted while TH 30 is under construction.

Once MnDOT finalizes the design for the creek realignment we could put a plan sheet together showing the proposed watermain relocation and send it to contractors for pricing. Our goal would be to have the work authorized in August and to have the work completed by November 15th if authorized by Council.

Please contact me if you have any questions.

Sincerely,

A handwritten signature in black ink, appearing to read "Craig Britton". The signature is fluid and cursive, with the first name "Craig" and last name "Britton" clearly distinguishable.

Craig Britton

MILL CREEK
ROAD NE
(MILLCRRD)

BEGIN SP 5505-27
STA 869+50.00

END CONSTRUCTION
STA 03+31.85

ISD (PASSENGER CAR LEFT TURN) = 606.38 FEET
ISD (PASSENGER CAR RIGHT TURN) = 525.53 FEET

Proposed Sanitary Sewer
Structure Adjustments

BEGIN CONSTRUCTION
STA 01+87.93

MILL CREEK ROAD
(MILLCRRD)

Proposed Water Main Relocation

EVERETT WRIGHT
15005 JEFFERS PASS
PRIOR LAKE, MN 55372
LAND USE: PASTURE

POSTED
SPEED
LIMIT
60

- CURB & GUTTER
- SIDEWALK
- ENTRANCE
- RIVER
- CHANNEL RE-ALIGNMENT
- EXISTING ROW
- GRADING LIMITS
- CONSTRUCTION LIMITS
- PROPOSED ROW

MILL CREEK TO
CHATFIELD, MN 55923
LAND USE: PASTURE

PROPOSED
BRIDGE #55082

MILL CREEK
AQUATIC
MANAGEMENT
AREA



City of Chatfield

Thurber Community Center • Chatfield Municipal Building
21 Second Street Southeast • Chatfield, Minnesota 55923 • 507-867-3810
www.ci.chatfield.mn.us

MEMORANDUM

TO: PUBLIC WORKS COMMITTEE
FROM: CRAIG BRITTON
SUBJECT: GRAND STREET SE, HAWLEY STREET SE AND PROSPECT STREET SE IMPROVEMENTS
DATE: JULY 6, 2022
CC: CITY CLERK, JOEL YOUNG
SUPERINTENDENT OF CITY SERVICES, BRIAN BURKHOLDER

Action Requested: Consider making a recommendation to Council to authorize the feasibility study for the following improvements.

1. Full Reconstruction
 - a. Grand Street SE from 7th Street to Prospect Street SE (2 Blocks)
 - b. Hawley Street SE from Grand Street SE to End of Cul De Sac (1 Block)
 - c. Prospect Street SE from Winona Street to End of Street (2 Blocks)
2. Reclaim & Pave and Storm Sewer Installation
 - a. Grand Street SE from Prospect Street SE to Valley Street SE (1 Block)

Background: The above project areas were identified because the existing pavement is in poor condition, the existing 4" water main is undersized and there is a lack of storm sewer in that area of the City. The project area is specified in the current capital financial plan and is scheduled for reconstruction in 2023. The estimated project cost for the improvements is just over \$1.5M (estimated at \$1.3M in 2020). The feasibility report will provide current cost estimates for the improvements and will define the proposed scope of work. The cost to prepare the feasibility report is estimated to be \$6,400.

In the event the Public Works Committee recommends authorizing the feasibility study, Widsath will prepare a proposal to be presented to Council at the July 25th meeting.

Sincerely,



Craig Britton

Possible 2023 Street Project

- Proposed Full Reconstruction
- Proposed Reclaim & Pave and Storm Sewer Installation

